



*Laura T Beyer*

Laura T. Beyer  
United States Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF NORTH CAROLINA  
STATESVILLE DIVISION

IN RE: )  
 ) Bankruptcy Case No. 16-50003  
NORTHWESTERN, INC., )  
 ) Chapter 7  
 )  
Debtor. )

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**ORDER APPROVING TRUSTEE'S FINAL REPORT  
AND APPLICATIONS FOR COMPENSATION**

John W. Taylor, the Trustee herein, having heretofore filed in this matter his Trustee's Final Report and Applications for Compensation ("Final Report"), and it appearing from examination of the Final Report of the Trustee that the Final Report is correct, and it further appearing therefrom that the same should be allowed, approved and confirmed, and all Applications and Motions should be granted; it is therefore,

ORDERED that all the Trustee's commissions and reimbursement of the Trustee's expenses in this case, and all applications therefore, including any prior interim applications and payments thereunder, are approved, ratified and confirmed, and payment is directed, in the aggregate amounts shown on the attached Trustee's Proposed Distribution; and it is

FURTHER ORDERED that all motions for approval of professional fees and expenses are approved, and the Trustee is authorized to make payment in the amounts shown on the attached Trustee's Proposed Distribution; and it is

FURTHER ORDERED that, except as previously ordered, the Trustee is authorized to abandon or destroy any books and records of the debtors not claimed within thirty (30) days of the date of this Order, and is authorized to abandon or destroy property of the debtors disclosed in the bankruptcy schedules or identified in this bankruptcy proceeding and not otherwise liquidated for the estate; and it is

FURTHER ORDERED that claims are allowed as shown on the attached Trustee's Proposed Distribution; and it is

FURTHER ORDERED that the Trustee's accounting is approved as filed with the Final Report; and it is

FURTHER ORDERED that the Trustee's Final Report is in all respects allowed, approved and confirmed, the Trustee is discharged and released from any liability to any governmental or other entity for any claims, including any levies, taxes, penalties or interest; and it is

FURTHER ORDERED that the Trustee is authorized and directed to make all disbursements shown on the attached Trustee's Proposed Distribution; and it is

FURTHER ORDERED that upon distribution of the funds of the estate as herein provided and the expiration of that period as set forth in 11 U.S.C. Section 347, the Trustee shall promptly file his report pursuant to Bankruptcy Rule 3011 and proceed to close the administration of the bankruptcy estate.

This Order has been signed electronically. The judge's signature and court's seal appear at the top of the Order.

United States Bankruptcy Court

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## Claims Distribution Register

Case: 16-50003 NORTHWESTERN, INC.

Claim#	Date	Pri	Claimant / UTC	/ Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Admin Ch. 7 Claims:</b>									
	01/08/16	200	EDWARD P. BOWERS-Exp. Middleswarth, Bowers & Co., L.L.P. 219 Wilmot Drive Gastonia, NC 28054 <3420-00 Accountant for Trustee Expenses (Other Firm)> MEMO: Expenses allowed per Order entered 1/31/17 (Docket No. )		\$ 223.14	\$ 223.14	\$ 223.14	\$ 0.00	\$ 0.00
	01/08/16	200	EDWARD P. BOWERS-Exp. Middleswarth, Bowers & Co., L.L.P. 219 Wilmot Drive Gastonia, NC 28054 <3420-00 Accountant for Trustee Expenses (Other Firm)> MEMO: Final accountant expenses.		\$ 24.40	\$ 24.40	\$ 0.00	\$ 24.40	\$ 24.40
	01/08/16	200	EDWARD P. BOWERS-Fees Middleswarth, Bowers & Co., L.L.P. 219 Wilmot Drive Gastonia, NC 28054 <3410-00 Accountant for Trustee Fees (Other Firm)> MEMO: Fees allowed per Order entered 31/17 (Docket No. 90).		\$ 21,937.50	\$ 21,937.50	\$ 9,776.86	\$ 12,160.64	\$ 12,160.64
	01/08/16	200	EDWARD P. BOWERS-Fees Middleswarth, Bowers & Co., L.L.P. 219 Wilmot Drive Gastonia, NC 28054 <3410-00 Accountant for Trustee Fees (Other Firm)> MEMO: Final accountant fees.		\$ 1,409.50	\$ 1,409.50	\$ 0.00	\$ 1,409.50	\$ 1,409.50
	01/08/16	200	Iron Horse Auction Co., Inc. P.O. Box 1267 Rockingham, NC 28379 <2990-00 Other Chapter 7 Administrative Expenses> MEMO: Approved fees per Order entered 8/29/16 (Docket no. 72).		\$ 9,025.24	\$ 9,025.24	\$ 9,025.24	\$ 0.00	\$ 0.00
	05/16/20	200	JOHN W. TAYLOR PC - EXPENSES JOHN W. TAYLOR PC 4600 Park Road, Suite 420 Charlotte, NC 28209 <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Final Attorney Expenses		\$ 4,928.74	\$ 4,928.74	\$ 0.00	\$ 4,928.74	\$ 4,928.74
	01/08/16	200	JOHN W. TAYLOR PC - FEES 4600 Park Road Ste 420 Charlotte, NC 28209 <3110-00 Attorney for Trustee Fees (Trustee Firm)> MEMO: Final attorney fees.		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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Case: 16-50003 NORTHWESTERN, INC.

Claim#	Date	Pri	Claimant / UTC	/ Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
	01/08/16	200	Joseph N. Tissue, Special Counsel Tissue Law Offices, PLLC 10612-D Providence Road, PMB 489 Charlotte, NC 28277 <3210-00 Attorney for Trustee Fees (Other Firm)> MEMO: Final special counsel fees.		\$ 4,998.50	\$ 4,998.50	\$ 0.00	\$ 4,998.50	\$ 4,998.50
	01/08/16	200	Joseph N. Tissue, Special Counsel Tissue Law Offices, PLLC 10612-D Providence Road, PMB 489 Charlotte, NC 28277 <3210-00 Attorney for Trustee Fees (Other Firm)> MEMO: Final special counsel expenses.		\$ 3.70	\$ 3.70	\$ 0.00	\$ 3.70	\$ 3.70
	05/16/20	200	John W. Taylor, Trustee 4600 Park Road, Suite 420 Charlotte, NC 28209 <2100-00 Trustee Compensation> MEMO: Final Trustee compensation.		\$ 17,126.72	\$ 17,126.72	\$ 0.00	\$ 17,126.72	\$ 17,126.72
Total for Priority 200: 100% Paid					\$ 59,677.44	\$ 59,677.44	\$ 19,025.24	\$ 40,652.20	\$ 40,652.20
Total for Admin Ch. 7 Claims:					\$ 59,677.44	\$ 59,677.44	\$ 19,025.24	\$ 40,652.20	\$ 40,652.20

### Secured Claims:

15	02/19/16	100	Jack Moore & Associates, Inc. 2132 Pleasant Plains Rd Matthews, NC 28105 <4110-00 Real Estate - Consensual Liens (mortgages, deeds of trust)> MEMO: Disallowed per Order entered 1/2/18.		\$ 3,814.37	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
23	01/08/16	100	Caldwell County Tax Collector <4800-00 State and Local Tax Liens (not included in UTC 4700)> MEMO: Disallowed per Order entered 1/2/18.		\$ 5,650.14	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
A	01/08/16	100	Community One Bank, N.A. Attn: Special Assets 1017 E. Morehead Street Charlotte, NC 28204 <4210-00 Personal Property & Intangibles - Consensual Liens> MEMO: Approved per Order entered 12/16/16 (Docket No. 87).		\$ 16,844.55	\$ 16,844.55	\$ 16,844.55	\$ 0.00	\$ 0.00
Total for Priority 100: 100% Paid					\$ 26,309.06	\$ 16,844.55	\$ 16,844.55	\$ 0.00	\$ 0.00
21S-2	02/24/16	520	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7346 <4110-00 Real Estate - Consensual Liens (mortgages, deeds of trust)>		\$ 46,871.82	\$ 46,871.82	\$ 0.00	\$ 46,871.82	\$ 0.00
Total for Priority 520: 0% Paid					\$ 46,871.82	\$ 46,871.82	\$ 0.00	\$ 46,871.82	\$ 0.00
Total for Secured Claims:					\$ 73,180.88	\$ 63,716.37	\$ 16,844.55	\$ 46,871.82	\$ 0.00

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## Claims Distribution Register

Case: 16-50003 NORTHWESTERN, INC.

Claim#	Date	Pri	Claimant / UTC	/ Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Priority Claims:</b>									
3	02/08/16	510	Jennifer Strobel 1012 Carter Avenue NE Valdese, NC 28690 <5300-00 Wages - § 507(a)(4)>		\$ 2,906.82	\$ 2,906.82	\$ 0.00	\$ 2,906.82	\$ 1,431.13
4	02/08/16	510	Craig D. Strobel 1012 Carter Avenue NE Valdese, NC 28690 <5300-00 Wages - § 507(a)(4)>		\$ 2,787.29	\$ 2,787.29	\$ 0.00	\$ 2,787.29	\$ 1,372.28
5	02/08/16	510	John W. Charlet IV Post Office Box 85 Connelly Springs, NC 28612 <5300-00 Wages - § 507(a)(4)>		\$ 3,617.20	\$ 3,617.20	\$ 0.00	\$ 3,617.20	\$ 1,780.87
6	02/08/16	510	David JC Thomasson Jr. 204 Timber Ridge Drive Lenoir, NC 28645 <5300-00 Wages - § 507(a)(4)>		\$ 1,749.01	\$ 1,749.01	\$ 0.00	\$ 1,749.01	\$ 861.10
Total for Priority 510: 49.23348% Paid					\$ 11,060.32	\$ 11,060.32	\$ 0.00	\$ 11,060.32	\$ 5,445.38
21P-2	02/24/16	570	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7346 <5800-00 Claims of Governmental Units - § 507(a)(8)>		\$ 59,382.62	\$ 59,382.62	\$ 0.00	\$ 59,382.62	\$ 0.00
43P	06/28/16	570	NC Department of Revenue Bankruptcy Unit PO Box 1168 Raleigh, NC 27602-1168 <5800-00 Claims of Governmental Units - § 507(a)(8)>		\$ 36,677.00	\$ 36,677.00	\$ 0.00	\$ 36,677.00	\$ 0.00
Total for Priority 570: 0% Paid					\$ 96,059.62	\$ 96,059.62	\$ 0.00	\$ 96,059.62	\$ 0.00
Total for Priority Claims:					\$ 107,119.94	\$ 107,119.94	\$ 0.00	\$ 107,119.94	\$ 5,445.38

## Unsecured Claims:

1	01/15/16	610	Joseph T. Ryerson & Son P. O. Box 905716 Charlotte, NC 28290 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 2,291.14	\$ 2,291.14	\$ 0.00	\$ 2,291.14	\$ 0.00
2	01/25/16	610	Fleetcor Technologies 16800 Greensport Park Suite 255 N Houston, TX 77060 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 10,616.44	\$ 10,616.44	\$ 0.00	\$ 10,616.44	\$ 0.00

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## Claims Distribution Register

Case: 16-50003 NORTHWESTERN, INC.

Claim#	Date	Pri	Claimant / UTC	/ Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
7	02/11/16	610	Murray Supply Company, LLC c/o Van Sickle Law, PC 201 Shannon Oaks Circle,Suite 200 Cary, NC 27511 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 18,364.81	\$ 18,364.81	\$ 0.00	\$ 18,364.81	\$ 0.00
8	02/16/16	610	Bartlett Controls, Inc. P. O. Box 400 Waxhaw, NC 28173 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 615.59	\$ 615.59	\$ 0.00	\$ 615.59	\$ 0.00
9	02/17/16	610	H. M. Craig Metal & Supply Co. P. O. Box 550 Stanley, NC 28164-0550 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 17,886.50	\$ 17,886.50	\$ 0.00	\$ 17,886.50	\$ 0.00
10	02/17/16	610	Carolina Meter & Supply P. O. Box 532233 Atlanta, GA 30353-2233 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 3,719.62	\$ 3,719.62	\$ 0.00	\$ 3,719.62	\$ 0.00
11	02/18/16	610	North American Safety Valve 1500 Iron Street Kansas City, MO 64116 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 1,102.76	\$ 1,102.76	\$ 0.00	\$ 1,102.76	\$ 0.00
12	02/18/16	610	Nationwide Coils, Inc. 24 Foxwood Circle Mount Kisco, NY 10549 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 1,577.38	\$ 1,577.38	\$ 0.00	\$ 1,577.38	\$ 0.00
13	02/19/16	610	Southeastern Freight Lines, Inc. PO Box 1691 Columbia, SC 29202 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 248.88	\$ 248.88	\$ 0.00	\$ 248.88	\$ 0.00
14	02/19/16	610	CURTIS MARKETING LLC PO BOX 765 HILLSDALE, MI 49242 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 9,127.14	\$ 9,127.14	\$ 0.00	\$ 9,127.14	\$ 0.00
16	02/19/16	610	Daughtridge Sales Co., Inc. PO Box 4364 Rocky Mount, NC 27803 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 597.50	\$ 597.50	\$ 0.00	\$ 597.50	\$ 0.00
17	02/19/16	610	Oatey S.C.S. 4675 West 160th St. Cleveland, OH 44135 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 420.42	\$ 420.42	\$ 0.00	\$ 420.42	\$ 0.00

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## Claims Distribution Register

Case: 16-50003 NORTHWESTERN, INC.

Claim#	Date	Pri	Claimant / UTC	/ Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
18	02/19/16	610	Atlantic Tube & Fitting, LLC P. O. Box 690366 Charlotte, NC 28227 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 4,682.40	\$ 4,682.40	\$ 0.00	\$ 4,682.40	\$ 0.00
19	02/23/16	610	Industrial Sales Company PO Box 609 Cumming, GA 30028 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 2,800.00	\$ 2,800.00	\$ 0.00	\$ 2,800.00	\$ 0.00
20	02/23/16	610	Amerisource Funding, Inc. P.O. Box 4738 Houston, TX 77210-4738 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 24,660.75	\$ 24,660.75	\$ 0.00	\$ 24,660.75	\$ 0.00
21U-2	02/24/16	610	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7346 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 3,310.83	\$ 3,310.83	\$ 0.00	\$ 3,310.83	\$ 0.00
22	02/25/16	610	Piedmont Natural Gas Company 4339 S Tryon Street C/O Bankruptcy Charlotte, NC 28217-1733 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 604.67	\$ 604.67	\$ 0.00	\$ 604.67	\$ 0.00
24	02/26/16	610	Missouri - Kansas Supply Company PO Box 412553 Kansas City, MO 64141 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 3,976.43	\$ 3,976.43	\$ 0.00	\$ 3,976.43	\$ 0.00
25	02/29/16	610	AC Valve, Inc. 675 Mitchell Avenue Woodland, WA 98674 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 4,098.41	\$ 4,098.41	\$ 0.00	\$ 4,098.41	\$ 0.00
26	02/29/16	610	Pratt Industrial 3700 Oakes Drive Suite B Emporia, KS 66801 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 264.00	\$ 264.00	\$ 0.00	\$ 264.00	\$ 0.00
27	02/29/16	610	Johnson Controls Inc 507 E Michigan St, LD-72 Milwaukee, WI 53202 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 354.62	\$ 354.62	\$ 0.00	\$ 354.62	\$ 0.00

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## Claims Distribution Register

Case: 16-50003 NORTHWESTERN, INC.

Claim#	Date	Pri	Claimant / UTC	/ Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
28 -2	03/03/16	610	CommunityOne Bank, N.A. Attn: Special Assets 1017 E. Morehead Street Charlotte, NC 28204 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 158,196.33	\$ 158,196.33	\$ 0.00	\$ 158,196.33	\$ 0.00
29	03/04/16	610	Saia Motor Freight Line Inc PO Box A Station 1 Houma, LA 70363 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 173.10	\$ 173.10	\$ 0.00	\$ 173.10	\$ 0.00
30	03/07/16	610	Wells Fargo Vendor Financial Services, LLC Bankruptcy Administration PO Box 13708 Macon, GA 31208 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 3,893.89	\$ 3,893.89	\$ 0.00	\$ 3,893.89	\$ 0.00
31	03/17/16	610	Leonard Valve Comapny 1360 ELMWOOD AVE CRANSTON, RI 02910 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 500.00	\$ 500.00	\$ 0.00	\$ 500.00	\$ 0.00
32	03/17/16	610	Monroe Sales Company, Inc. P. O. Box 2168 Shelby, NC 28150 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 5,892.80	\$ 5,892.80	\$ 0.00	\$ 5,892.80	\$ 0.00
33	03/21/16	610	Curtis Cleaning Service 1936 NC Hwy. 268 Lenoir, NC 28645 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 300.00	\$ 300.00	\$ 0.00	\$ 300.00	\$ 0.00
34	03/28/16	610	American Express Bank FSB c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 1,727.55	\$ 1,727.55	\$ 0.00	\$ 1,727.55	\$ 0.00
35	03/29/16	610	Ross Valve Mfg Co Inc PO Box 595 Troy, NY 12181 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 7,320.60	\$ 7,320.60	\$ 0.00	\$ 7,320.60	\$ 0.00
36	04/11/16	610	Boggs, Crump & Brown, PA P O Box 2070 Morganton, NC 28680-2070 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 18,076.67	\$ 18,076.67	\$ 0.00	\$ 18,076.67	\$ 0.00



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Case: 16-50003 NORTHWESTERN, INC.

Claim#	Date	Pri	Claimant / UTC	/ Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
37	04/12/16	610	Anson Machine Works, Inc. P. O. Box 269 Peachland, NC 28133 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 9,427.50	\$ 9,427.50	\$ 0.00	\$ 9,427.50	\$ 0.00
38	04/22/16	610	John H. Carter Co., Inc. Dept #161 P. O. Box 4869 Houston, TX 77210-4869 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 8,400.00	\$ 8,400.00	\$ 0.00	\$ 8,400.00	\$ 0.00
39	04/26/16	610	Direct Capital Corporation 155 Commerce Way Portsmouth, NH 03801 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 2,391.05	\$ 2,391.05	\$ 0.00	\$ 2,391.05	\$ 0.00
40	04/29/16	610	Cooper B-Line c/o Eaton, Global Trade Credit Department, 1000 Eaton Boulevard Cleveland, OH 44122-9100 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 1,195.62	\$ 1,195.62	\$ 0.00	\$ 1,195.62	\$ 0.00
41	05/06/16	610	Mecklenburg Valve Source, LLC 2407 Central Avenue Charlotte, NC 28205 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 17,718.28	\$ 17,718.28	\$ 0.00	\$ 17,718.28	\$ 0.00
42 -2	05/09/16	610	Service Metal Products Company 4001 N. Kingshighway St. Louis, MO 63115 <7100-00 Section 726(a)(2) General Unsecured Claims>		\$ 11,116.41	\$ 11,116.41	\$ 0.00	\$ 11,116.41	\$ 0.00
Total for Priority 610: 0% Paid					\$ 357,650.09	\$ 357,650.09	\$ 0.00	\$ 357,650.09	\$ 0.00
43U	06/28/16	620	NC Department of Revenue Bankruptcy Unit PO Box 1168 Raleigh, NC 27602-1168 <7200-00 Section 726(a)(3) Tardily Filed General Unsecured Claims>		\$ 38,501.20	\$ 38,501.20	\$ 0.00	\$ 38,501.20	\$ 0.00
Total for Priority 620: 0% Paid					\$ 38,501.20	\$ 38,501.20	\$ 0.00	\$ 38,501.20	\$ 0.00
Total for Unsecured Claims:					\$ 396,151.29	\$ 396,151.29	\$ 0.00	\$ 396,151.29	\$ 0.00
Total for Case:					\$ 636,129.55	\$ 626,665.04	\$ 35,869.79	\$ 590,795.25	\$ 46,097.58